

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: CUNNINGHAM, JOSHUA ALLEN § Case No. 17-10253  
CUNNINGHAM, AMY JASURDA §  
§  
§

Debtor(s)

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 03/31/2017. The undersigned trustee was appointed on 03/31/2017.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 90,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>57,581.55</u>
Administrative expenses	<u>10,319.58</u>
Bank service fees	<u>123.25</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>22,475.62</u>

The remaining funds are available for distribution.

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 09/14/2017 and the deadline for filing governmental claims was 09/27/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,775.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$7,775.00, for a total compensation of \$7,775.00<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$190.01 for total expenses of \$190.01<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/18/2017

By: /s/ Richard M. Fogel  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

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<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit A  
Page: 1

Case No.: 17-10253

Case Name: CUNNINGHAM, JOSHUA ALLEN  
CUNNINGHAM, AMY JASURDA

For Period Ending: 12/18/2017

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 03/31/2017 (f)

§ 341(a) Meeting Date: 05/15/2017

Claims Bar Date: 09/14/2017

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Real Property 414 Rambler, Streamwood, IL 60107 Single-family home Entire property value: \$150,000.00. Co-owned with ex-boyfriend. Sale of estate's interest in property approved per order of court dated 7/31/17.	75,000.00	7,055.50		90,500.00	FA
2 Automobile 2016 Subaru Outback, 17,000 miles. NO EQUITY/CLAIMED AS EXEMPT PROPERTY	29,400.00	0.00		0.00	FA
3 Automobile 2015 Nissan Murano, 19,000 miles. NO EQUITY/CLAIMED AS EXEMPT PROPERTY	29,875.00	0.00		0.00	FA
4 Household Goods Furniture, linens, small appliances, table & chairs, bedroom set- CLAIMED AS EXEMPT PROPERTY	2,000.00	0.00		0.00	FA
5 Electronics 4 TVs, 2 DVD player, 13 video game systems, stereo, 2 computers, 2 tablets, 2 cell phones, 200 video games- CLAIMED AS EXEMPT PROPERTY	3,000.00	0.00		0.00	FA
6 Wearing Apparel Everyday clothes, shoes, accessories- CLAIMED AS EXEMPT PROPERTY	300.00	0.00		0.00	FA
7 Jewelry Wedding rings- CLAIMED AS EXEMPT PROPERTY	2,400.00	0.00		0.00	FA
8 Health aids BS-Tester, Albuterol Pump, Nebulizer- INCONSEQUENTIAL VALUE	0.00	0.00		0.00	FA
9 Cash Cash	0.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit A  
Page: 2

**Case No.:** 17-10253

**Case Name:** CUNNINGHAM, JOSHUA ALLEN  
CUNNINGHAM, AMY JASURDA

**For Period Ending:** 12/18/2017

**Trustee Name:** (330720) Richard M. Fogel

**Date Filed (f) or Converted (c):** 03/31/2017 (f)

**§ 341(a) Meeting Date:** 05/15/2017

**Claims Bar Date:** 09/14/2017

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
10	Bank Account Savings Account: Allied Bank	0.00	0.00		0.00	FA
11	Bank Account Savings Account: Chase- CLAIMED AS EXEMPT PROPERTY	50.00	0.00		0.00	FA
12	Bank Account Checking Account: Chase- CLAIMED AS EXEMPT PROPERTY	984.00	0.00		0.00	FA
13	Bank Account Checking Account: Allied Bank-CLAIMED AS EXEMPT PROPERTY	1,132.00	0.00		0.00	FA
14	Bank Account Checking Account: Chase- CLAIMED AS EXEMPT PROPERTY	3,802.00	0.00		0.00	FA
15	Past due child support CLAIMED AS EXEMPT PROPERTY	6,000.00	0.00		0.00	FA
16	Insurance policy Term life insurance for son \$0 cash value- CLAIMED AS EXEMPT PROPERTY	0.00	0.00		0.00	FA
16	<b>Assets Totals</b> (Excluding unknown values)	<b>\$153,943.00</b>	<b>\$7,055.50</b>		<b>\$90,500.00</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

**Initial Projected Date Of Final Report (TFR):** 12/30/2017

**Current Projected Date Of Final Report (TFR):** 12/30/2017

## Form 2

Exhibit B  
Page: 1

### Cash Receipts And Disbursements Record

**Case No.:** 17-10253  
**Case Name:** CUNNINGHAM, JOSHUA ALLEN  
CUNNINGHAM, AMY JASURDA  
**Taxpayer ID #:** \*\*\_\*\*\*3360  
**For Period Ending:** 12/18/2017

**Trustee Name:** Richard M. Fogel (330720)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*9100 Checking  
**Blanket Bond (per case limit):** \$5,000,000.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/07/2017		CHICAGO TITLE AND TRUST CO fbo JAMES BAILEY	Proceeds of sale per o/c 7-31-17		22,598.87		22,598.87
	{1}	CHICAGO TITLE AND TRUST CO fbo JAMES BAILEY	Proceeds of sale (50%) per o/c 7-31-17 \$90,500.00	1110-000			22,598.87
			Proration for county real estate taxes (50%) -\$1,500.36	2820-000			22,598.87
			Title insurance (50%) -\$959.00	2500-000			22,598.87
			County and state transfer taxes (50%) -\$135.75	2820-000			22,598.87
		Wells Fargo Home Mortgage	Payoff of First Mortgage (50%) -\$57,581.55	4110-000			22,598.87
		Keller Williams Infinit	Listing broker commission (50%) -\$3,305.00	3510-000			22,598.87

{ } Asset Reference(s)

UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

## Form 2

Exhibit B  
Page: 2

### Cash Receipts And Disbursements Record

**Case No.:** 17-10253  
**Case Name:** CUNNINGHAM, JOSHUA ALLEN  
CUNNINGHAM, AMY JASURDA  
**Taxpayer ID #:** \*\*\_\*\*\*3360  
**For Period Ending:** 12/18/2017

**Trustee Name:** Richard M. Fogel (330720)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*9100 Checking  
**Blanket Bond (per case limit):** \$5,000,000.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Baird & Warner	Buyer's broker commission (50%) -\$2,125.00	3510-000			22,598.87
			Other closing costs (50%) -\$2,294.47	2500-000			22,598.87
08/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		24.92	22,573.95
09/29/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		31.38	22,542.57
10/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		34.58	22,507.99
11/30/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		32.37	22,475.62

<b>COLUMN TOTALS</b>	<b>22,598.87</b>	<b>123.25</b>	<b>\$22,475.62</b>
Less: Bank Transfers/CDs	0.00	0.00	
<b>Subtotal</b>	<b>22,598.87</b>	<b>123.25</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$22,598.87</b>	<b>\$123.25</b>	

## Form 2

Exhibit B

Page: 3

### Cash Receipts And Disbursements Record

**Case No.:** 17-10253  
**Case Name:** CUNNINGHAM, JOSHUA ALLEN  
CUNNINGHAM, AMY JASURDA  
**Taxpayer ID #:** \*\*\_\*\*\*3360  
**For Period Ending:** 12/18/2017

**Trustee Name:** Richard M. Fogel (330720)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*9100 Checking  
**Blanket Bond (per case limit):** \$5,000,000.00  
**Separate Bond (if applicable):** N/A

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****9100 Checking	\$22,598.87	\$123.25	\$22,475.62
	<u>\$22,598.87</u>	<u>\$123.25</u>	<u>\$22,475.62</u>

**Exhibit C**

**Exhibit C**

**Case: 17-10253**

**JOSHUA ALLEN CUNNINGHAM AND AMY**

Claims Bar Date: 09/14/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Richard M. Fogel 321 N. Clark St. #800 Chicago, IL 60654 <2100-000 Trustee Compensation> , 200	Administrative 08/14/17		\$7,775.00 \$7,775.00	\$0.00	\$7,775.00
TE	Richard M. Fogel 321 N. Clark St. #800 Chicago, IL 60654 <2200-000 Trustee Expenses> , 200	Administrative 12/18/17		\$190.01 \$190.01	\$0.00	\$190.01
	Kutchins, Robbins & Diamond, Ltd. 1101 Perimeter Drive Suite 760 Schaumburg, IL 60173 <3410-000 Accountant for Trustee Fees (Other Firm)> , 200	Administrative 10/12/17		\$1,224.00 \$1,224.00	\$0.00	\$1,224.00
1	TD Bank, USA by American InfoSource LP as Unsecured agent 4515 N Santa Fe Ave Oklahoma City, OK 73118 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 06/16/17		\$14,834.34 \$14,834.34	\$0.00	\$14,834.34
2	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 06/19/17		\$12,183.54 \$12,183.54	\$0.00	\$12,183.54
3	Commerce Bank P O BOX 419248 KCREC-10 Kansas City, MO 64141-6248 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610  Claim withdrawn 9/21/17- Claim against Joshua only	Unsecured 06/23/17		\$11,162.28 \$0.00	\$0.00	\$0.00



**Exhibit C**  
**Exhibit C**

**Case: 17-10253**

**JOSHUA ALLEN CUNNINGHAM AND AMY**

Claims Bar Date: 09/14/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Capital One, N.A. PO Box 71083 Charlotte, NC 28272-1083 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 06/29/17		\$9,496.03 \$0.00	\$0.00	\$0.00
	Disallowed per o/c 12-18-17- Claim against Joshua only					
5	TD Bank, USA by American InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 06/30/17		\$3,134.94 \$0.00	\$0.00	\$0.00
	Claim withdrawn 10/5/17- Claim against Joshua only					
6	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/07/17		\$4,549.39 \$4,549.39	\$0.00	\$4,549.39
7	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/07/17		\$18,472.96 \$0.00	\$0.00	\$0.00
	Claim withdrawn 9/25/17- claim against Joshua only					
8	Capital One, N.A. c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/20/17		\$122.69 \$0.00	\$0.00	\$0.00
	Claim withdrawn 9/29/17- claim against Joshua only					

**Exhibit C**  
**Exhibit C**

**Case: 17-10253**

**JOSHUA ALLEN CUNNINGHAM AND AMY**

Claims Bar Date: 09/14/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/04/17		\$367.86 \$367.86	\$0.00	\$367.86
10	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 9/26/17- claim against Joshua only	Unsecured 08/14/17		\$4,868.90 \$0.00	\$0.00	\$0.00
11	American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 9/26/17- claim against Joshua only	Unsecured 08/18/17		\$366.50 \$0.00	\$0.00	\$0.00
12	Synchrony Bank c/o PRA Receivables Management, LLC PO Box 41021 Norfolk, VA 23541 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 10/5/17- Claim against Joshua only	Unsecured 09/11/17		\$3,591.29 \$0.00	\$0.00	\$0.00
13	Citibank, N.A. c/o Quantum3 Group LLC PO Box 280 Kirkland, WA 98083-0280 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim against Joshua only- creditor consented to no dividend in lieu of claim withdrawal via email on 10/9/17	Unsecured 09/11/17		\$3,754.11 \$0.00	\$0.00	\$0.00

**Exhibit C**

**Exhibit C**

**Case: 17-10253**

**JOSHUA ALLEN CUNNINGHAM AND AMY**

Claims Bar Date: 09/14/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	U.S. Department of Education c/o FedLoan Servicing P.O. Box 69184 Harrisburg, PA 17106-9184 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 10/12/17- Claim against Joshua only	Unsecured 09/11/17		\$45,323.75 \$0.00	\$0.00	\$0.00
15	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (AMAZON.COM STORE CARD) POB 41067 Norfolk, VA 23541 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 10/4/17- claim against Joshua only	Unsecured 09/14/17		\$1,559.24 \$0.00	\$0.00	\$0.00
16	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (OLD NAVY VISA CARD) POB 41067 Norfolk, VA 23541 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/14/17		\$1,694.48 \$1,694.48	\$0.00	\$1,694.48
17	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (SAMS CLUB MASTERCARD) POB 41067 Norfolk, VA 23541 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim withdrawn 10/4/17- claim against Joshua only	Unsecured 09/14/17		\$569.46 \$0.00	\$0.00	\$0.00
				<b>Case Total:</b>	<b>\$0.00</b>	<b>\$42,818.62</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 17-10253

Case Name: JOSHUA ALLEN CUNNINGHAM AND AMY JASURDA CUNNINGHAM

Trustee Name: Richard M. Fogel

**Balance on hand:** \$ 22,475.62

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 22,475.62

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Richard M. Fogel	7,775.00	0.00	7,775.00
Trustee, Expenses - Richard M. Fogel	190.01	0.00	190.01
Accountant for Trustee Fees (Other Firm) - Kutchins, Robbins & Diamond, Ltd.	1,224.00	0.00	1,224.00

Total to be paid for chapter 7 administrative expenses: \$ 9,189.01

Remaining balance: \$ 13,286.61

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 13,286.61

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$	0.00
Remaining balance:	\$	<u>13,286.61</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$33,629.61 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 39.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	TD Bank, USA by American InfoSource LP as agent	14,834.34	0.00	5,860.85
2	Discover Bank Discover Products Inc	12,183.54	0.00	4,813.55
3	Commerce Bank	0.00	0.00	0.00
4	Capital One, N.A.	0.00	0.00	0.00
5	TD Bank, USA by American InfoSource LP as agent	0.00	0.00	0.00
6	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	4,549.39	0.00	1,797.40
7	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	0.00	0.00	0.00
8	Capital One, N.A. c/o Becket and Lee LLP	0.00	0.00	0.00
9	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	367.86	0.00	145.34
10	American Express Bank, FSB c/o Becket and Lee LLP	0.00	0.00	0.00
11	American Express Centurion Bank c/o Becket and Lee LLP	0.00	0.00	0.00
12	Synchrony Bank c/o PRA Receivables Management, LLC	0.00	0.00	0.00
13	Citibank, N.A.	0.00	0.00	0.00
14	U.S. Department of Education c/o FedLoan Servicing	0.00	0.00	0.00
15	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (AMAZON.COM STORE CARD)	0.00	0.00	0.00
16	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (OLD NAVY VISA CARD)	1,694.48	0.00	669.47
17	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (SAMS CLUB MASTERCARD)	0.00	0.00	0.00

Total to be paid for timely general unsecured claims:

\$ 13,286.61

Remaining balance:

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00